

**EXHIBIT A**

**Libby, Montana Asbestos Litigation - 00300**

Description	April	May	June	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 259.90	\$ -	\$ 526.03	\$ 785.93
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services			\$ 398.88	\$ 398.88
<b>TOTAL</b>	<b>\$ 259.90</b>	<b>\$ -</b>	<b>\$ 924.91</b>	<b>\$ 1,184.81</b>

Holme Roberts &amp; Owen LLP

May 11, 2010

W.R. Grace &amp; Co.

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 Invoice No.: 872868  
 Client No.: 04339  
 Matter No.: 00300

**Regarding: Libby, Montana Asbestos****Itemized Disbursements**

Date	Qty	Description	Amount
03/31/10		Consulting Fee: VENDOR: Iron Mountain; INVOICE#: BRN8225; DATE: 3/31/2010 - Denver/Professional Services	\$ 259.90
<b>Total Disbursements:</b>			<b>\$ 259.90</b>

**Disbursement Summary**

Consulting Fee	\$	259.90
<b>Total Disbursements:</b>	<b>\$</b>	<b>259.90</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			<b>\$ 219.96</b>
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16
<i>Outstanding Balance on Invoice 684108:</i>			<b>\$ 271.48</b>
848245	07/14/09	Bill	1,719.19
	03/23/10	Cash Receipt	-1,426.69
<i>Outstanding Balance on Invoice 848245:</i>			<b>\$ 292.50</b>
851843	08/14/09	Bill	334.69

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07/22/10

W.R. Grace &amp; Co.

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Invoice No	879053
Client No.:	04339
Matter No.:	00300

**Regarding:Libby, Montana Asbestos****Itemized Disbursements**

Date	Qty	Description	Amount
05/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: BYD2539; DATE: 5/31/2010 - Storage Fees - Invoice BYD2539.	\$ 270.52
06/07/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 341029; DATE: 6/7/2010 - Professional Services through May 31, 2010.	398.88
06/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CAS9208; DATE: 6/30/2010 - Document Storage - June 2010	255.51
<b>Total Disbursements:</b>		<b>\$ 924.91</b>	

**Disbursement Summary**

Other Expense	\$ 526.03
Professional Other Billable Service	398.88
<b>Total Disbursements:</b>	<b>\$ 924.91</b>
<b>Total Balance Due This Matter</b>	<b>\$ 924.91</b>

**Bankruptcy Matters - 00390**

<b>Name</b>	<b>Position</b>	<b>Hourly Rate</b>	<b>TOTAL HOURS BILLED</b>				<b>Total Comp.</b>
			<b>April</b>	<b>May</b>	<b>June</b>		
Johnson, Eric E.	Partner	\$ 440.00	0	0.4	0.7	\$	484.00
Haag, Susan	Sr. Paralegal	\$ 185.00	0	1.2	2.9	\$	758.50
Sherman, Joan	Paralegal	\$ 185.00				\$	-
<b>TOTAL</b>			<b>0</b>	<b>1.6</b>	<b>3.6</b>	<b>\$</b>	<b>1,242.50</b>

**Bankruptcy Matters - 00390**

<b>Description</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>Total</b>
Photocopies	\$ -		\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$	\$	\$	\$
Outside Courier	\$ -	\$ -	\$	\$
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$	\$ 270.52	\$	\$ 270.52
Federal Express	\$ -	\$ -	\$	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$	\$ 596.48	\$	\$ 596.48
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$			
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ 867.00</b>	<b>\$ -</b>	<b>\$ 867.00</b>

June 18, 2010

W.R. Grace &amp; Co.

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Invoice No.:	876646
Client No.:	04339
Matter No.:	00390

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
05/14/10	EEJ	Review draft application materials for interim fees and execute same for filing.	0.20	\$ 88.00
05/14/10	SH	Draft July 2009 monthly fee application.	0.60	111.00
05/20/10	EEJ	Review and sign interim fee application.	0.20	88.00
05/20/10	SH	Draft August 2009 monthly fee application.	0.60	111.00
<b>Total Fees Through May 31, 2010:</b>			<b>1.60</b>	<b>\$ 398.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$440.00	0.40	\$ 176.00
SH	Susan Haag	Paralegal	185.00	1.20	222.00
<b>Total Fees:</b>			<b>1.60</b>	<b>\$</b>	<b>398.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
04/21/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 339462; DATE: 4/21/2010 - professional services through March 31, 2010.	\$ 596.48
04/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: BVL9482; DATE: 4/30/2010 - Administration Fee Storage.	270.52
<b>Total Disbursements:</b>			<b>\$ 867.00</b>

**Disbursement Summary**

Other Expense	\$	270.52
Professional Other Billable Service		596.48
<b>Total Disbursements:</b>	<b>\$</b>	<b>867.00</b>

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07/22/10

W.R. Grace &amp; Co.

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Invoice No	879053
Client No.:	04339
Matter No.:	00390

**Regarding:Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
06/11/10	EEJ	Review and approve monthly fee application with all exhibits (0.2); conference with SHaag re revisions to fee statements to comply with bankruptcy standards (0.1).	0.30	\$ 132.00
06/11/10	SH	Draft September 2009 monthly fee application.	0.60	111.00
06/14/10	SH	Revise September monthly fee application (0.3); arrange for filing (0.1).	0.40	74.00
06/23/10	EEJ	Review, revise and edit quarterly fee application and all related documents (0.4).	0.40	176.00
06/23/10	SH	Draft 34th interim fee application.	1.60	296.00
06/25/10	SH	Revise fee application and send to local counsel for filing.	0.30	55.50
<b>Total Fees Through June 30, 2010:</b>			<b>3.60</b>	<b>\$ 844.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$440.00	0.70	\$ 308.00
SH	Susan Haag	Paralegal	185.00	2.90	536.50
<b>Total Fees:</b>			<b>3.60</b>	<b>\$ 844.50</b>	
<b>Total Balance Due This Matter</b>			<b>\$ 844.50</b>		